

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 168 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Adjustment of Compensation at Lump Sum:

- Increase the main longitudinal traveler rail and Skyway traveler rail segments gap tolerance to 16 +/- 6 mm
- Allow the use of slotted holes in the web of the main traveler rail at the fixed connection to facilitate installation to the specified gap dimension
- Increase the E2/E3 bikepath traveler rail segments gap tolerance to 10 +/- 5 mm

The following revised and supplemental plan sheets detail the changes addressed in this change order: 1037S5R2, 1120R4, 1121R4, 1133S1R4, 1153R5, and 1154R6 (of 1204) as shown on sheets 2 through 7 of this change order.

The Contractor shall be responsible to maintain the revised gap variances while installing all the traveler rails. If there is a necessity for trimming, cutting, grinding, painting and modifications to the traveler rails and supports to meet the revised tolerances then this will be addressed in a separate contract change order.

This change order resolves the costs associated with Contractor Request For Information (RFI) number 2008R1 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$25,697.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

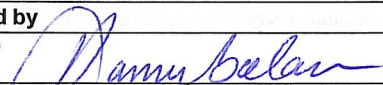
Adjustment of Compensation at Lump Sum.....\$ 25,697.00

Estimated Cost: Increase ☐ Decrease ☒ \$25,697.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature



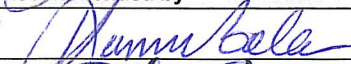
Resident Engineer

Kannu Balan, Senior T.E.

Date 2-22-11

Approval Recommended by

Signature



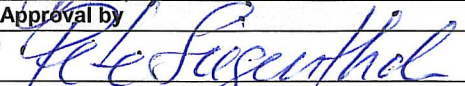
Supervising Bridge Engineer

William Casey, Sup. B.E.

Date 2-22-11

Engineer Approval by

Signature



Principal Transportation Engineer

Peter Siegenthaler, Prin. T.E.

Date 2-25-2011

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature



(Print name and title)

BRIAN A. PETERSON - PROJECT DIRECTOR

Date

24 FEB 11